INSPECTION REPORT

Date:

20-Nov-09

Time: 11:10 - 12:00pm



Maricopa County Air Quality Department

410万		tral Avenue, Suite		Inspector:	Martin Dr	Martin Drexelius	
C # 4	, , , , , , , , , , , , , , , , , , ,	85004 www.m		Phone:	(602) 525	5-6504	
OUNT	Phone: (602)	506-6010 Fax: (002) 300-2103	Email:	martindrexelius@mail.maricopa.gov		
Permit Number: 040136			strict # : 41	No Violations IN VIOLATION		Signed Rights	
Owner / Operator:				Contact: Pho	ne 🔲 In Person		
Hickman Egg Ranch Inc.				Type of Inspection		<u> </u>	
Business Address 6515 S Jackrab	bit Tr			Complaint Re Inspection Con		plaint#.* 237627 w:	
^{City} Buckeye	Same and Same	AZ ^{Zip} 85326	jude of a substitution	☐ Worksheet Att	ached Supplem	ental Report Attache	
Facility Name:	Hickm	an Egg Ranch	Pr	imary Site Contact:	Glen Hickman	623 872 1120	
Site Location Address:		City:	Pho	ne;	Fax:		
32425 W Salome H	lwy	Arlin	gton 62	23 872 1120	623 872	9220	
If this section ha	s been completed, the orig	ginal Inspection Report/	Violation Notice has b	een revised. See the attached Is	aspection Report Correction	on Notice for details.	
☐ DOCUMENT F	REVISED	Date:	Revise	ed by:			
THE FOLLOW	ING ARE VIOL	ATIONS OF MA	RICOPA COU	U <mark>NTY AIR POLLU</mark> T	TION CONTROL	REGULATION	
RULE S	ECTION NTC	/NOV		DESCRIPTION	on ·		

No violations noted at time of inspection.

Specifically: POC: Paul Yeatts 623 694 5190 Project Coordinator

Inspection Arrived at site @ 1120am. Met Paul Yeatts on the street, off site, went over inspection rights which he signed / agreed with. Began the inspection Comments @ 1130am. Left the site @ 1200pm.				
DISPOSITION DATE/TIME:	Disposition Comments			
☐ Violation(s) Corrected ☐ See Violation Document:				

ALL VIOLATIONS MUST BE CORRECTED IMMEDIATELY-REFER TO BACK OF FORM FOR FURTHER INFORMATION.

If violations are noted, you must respond in writing within 10 days receipt of notice stating corrective action

				OFFICE USE
Name:	Paul Yeatts Titl	le:	Project Coordinator	rec:
Signature:	Date Date	e:	20-Nov-09	rev:
	Signature is a receipt of Notice and not an admission of guilt.	-	White: Department Pink: Responsible	Party

NTC - NOTICE TO COMPLY: You are hereby notified that you MUST correct the violation(s) of Maricopa County Air Pollution Control Regulations or the specific condition(s) of your Air Quality Permit as indicated on the front MMEDIATELY. Failure to correct the above condition(s) IMMEDIATELY will result in escalated enforcement action.

NOV - NOTICE OF VIOLATION: You are hereby notified that you are **IN VIOLATION** of the Maricopa County Air Pollution Control Regulations or specific condition(s) of your Air Quality Permit as indicated on the front. **THE VIOLATION(S) MUST BE CORRECTED IMMEDIATELY.** ALL NOTICES OF VIOLATION ARE REFERABLE TO THE MARICOPA COUNTY AIR QUALITY DEPARTMENT ENFORCEMENT DIVISION OR THE MARICOPA COUNTY ATTORNEY FOR FURTHER ENFORCEMENT ACTION.

***Any NTC/NOV issued will result in "In Violation" project status.

The Office of the Ombudsman is available to provide assistance to respondents who have received an NOV or NTC. A formal request for Ombudsman services must be made in writing within 10 business days of receipt to: Maricopa County Air Quality Department (Attn: Ombudsman) 1001 N. Central Ave., Phoenix, AZ 85004.

The owner/operator is ultimately responsible for any non-compliance either discovered or undiscovered by the department.

	Last Inspection:	e rees Due?:	Pennicki	enewai Applicatioi	raue.	
	Complaints/ Enforcement:		tarif Paring 18			
	O&M Plan:	Date Submitted/Appr	oved:			
Emission	Limits: PM10		O NOx	- SOx	Single HAPs	Total HAPs
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Maricopa County Air Quality Department 1001 N. Central Avenue, Suite 500 Phoenix, AZ 85004 Phone: (602) 506-6010 Fax (602) 506-0535

NOTICE OF INSPECTION RIGHTS

Company/Permit/ Notification Holder: Hickman Egg Ranch INC		Permit/ Notification No.: 040136				
Date: $11/20/09$ Time: $1/25A$	m					
Site Contact: RAW / Yeaths	Title:	Proj. Coord.				
Inspector: M Drefelum	Phone:	Proj. Coord. 602525-6504				
1. The Maricopa County Air Quality Department (hereinafter "department") representative(s) identified above was/were present at the above regulated site at the above listed date and time. Upon entry to the premises, the department representative(s) met with me, presented photo identification indicating that they are a department employee(s) and explained that:						
* The purpose of this inspection is:						
■ To determine compliance with Arizona Revised Statutes (A.R.S. Title 49, Chapter 3, Article 3) and/or Maricopa County Air Pollution Control Regulations. ■ To determine compliance with an Air Quality Permit issued pursuant to A.R.S. § 49-480, and Maricopa County Regulations Rule 100, Section 105. ■ To determine compliance with an administrative or judicial order issued pursuant A.R.S. § 49-491, § 49-511, § 49-512.						
* This inspection is being conducted pursuant to A.R.S. § 49-473, § 49-474, § 49-488, and/or the order. There are no direct fees for this inspection.	inspection an	d entry provisions in an Air Quality Permit or conditional				
2. I understand that I can accompany the department representative(s) on the premises, except during	confidential is	nterviews.				
3. I understand that I have the right to copies of any original document(s) taken during the inspection, and that the department will provide copies of those documents at the department's expense.						
4. I understand that I have a right to a split of any sample(s) taken during the inspection, if the split of render an analysis inconclusive.	f the sample(s	s) would not prohibit an analysis from being conducted or				
5. I understand that I have the right to copies of any analysis performed on sample(s) taken during the inspection and that the department would provide copies of this analysis at the department's expense.						
6. I understand that each person interviewed during the inspection will be informed that their statements may be included in the inspection report.						
7. I understand that each person whose conversation will be tape-recorded during the inspection will be informed that the conversation is being tape-recorded.						
8. I understand that if an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in A.R.S. § 49-482, § 49-498 et seq. and Maricopa County Air Pollution Control Regulation IV, Rule 400. If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact the department Ombudsman at 602-506-1813.						
9. I understand that the issuance of a Notice to Comply or a Notice of Violation is not appearable. I understand that if I have any questions or concerns about this inspection, or I wish to dispute the inspection findings, I may contact the department Ombudsman at 602-506-1813.						
10. If a Notice of Violation is issued, I understand that I may check its status at www.maricopa.gov/aq/divisions/enforcement/nov/nov_status.aspx.						
11. While I have the right to decline to sign this form, the department representative(s) may still proceed with the inspection/investigation.						
		602				
If you have any questions, you may contact the inspector's supervisor: LAurie Schmutz	-	60 2— at phone number: 586-6734				
		☐ Declined to Sign				
SIGN HERE:		□ Not on Site				